GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill Charges pertaining to the Apple I-PAD and Wifi Dongle used by Dr. Parakala Prabhakar, Advisor to Government (Communication), Govt. of Andhra Pradesh for his official use for the period from 05.09.2015 to 04.10.2015 – Sanction of Expenditure of Rs. 1,710/ - Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 3509 Dated: 27-11-2015

Read the following:

1. G.O.Ms.No.583, G.A. (O.P.III) Department dt. 26.10.1988.
2. Bill received from M/s Bharti Airtel Limited, Hyderabad, Dt: 06.10.2015.

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O R D E R:

Sanction is hereby accorded for payment of Rs. 1,710/- (Rs.855/- + Rs.855/-) of Airtel connection with relationship No.s 1162698076 and 1162702545 allotted for the Apple I-PAD and Wifi Dongle pertaining to Dr. Parakala Prabhakar, Advisor to Government (Communication) for the period of 05.09.2015 to 04.10.2015, as per the annexure appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., is requested to draw and credit the sanctioned amount in para (1) above to the M/S Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Lt Col M. ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (Claims/ OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat , Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)